

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: KATARZYNA DZIEKANIK

§ Case No. 23-02566
§
§
§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 02/27/2023. The undersigned trustee was appointed on 02/27/2023.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 20,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	\$ 0.00
Administrative expenses	\$ 0.00
Bank service fees	\$ 253.83
Other payments to creditors	\$ 0.00
Non-estate funds paid to 3rd Parties	\$ 0.00
Exemptions paid to the debtor	\$ 0.00
Other payments to the debtor	\$ 0.00
Leaving a balance on hand of ¹	\$ 19,746.17

The remaining funds are available for distribution.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 09/12/2023 and the deadline for filing governmental claims was 08/26/2023. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,750.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,750.00, for a total compensation of \$2,750.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00 for total expenses of \$0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/29/2024

By: /s/ Norman B. Newman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1**Individual Estate Property Record and Report
Asset Cases**Exhibit A
Page: 1**Case No.:** 23-02566**Trustee Name:** (330270) Norman B. Newman**Case Name:** KATARZYNA DZIEKANIK**Date Filed (f) or Converted (c):** 02/27/2023 (f)**For Period Ending:** 02/29/2024**§ 341(a) Meeting Date:** 04/05/2023**Claims Bar Date:** 09/12/2023

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Real Property-Island Lake, Illinois Debtor agreed to waive her exemption (See Order entered 5-31-23)	457,100.00	29,523.01		6,000.00	FA
2	Real Property-Krakow Poland	80,000.00	80,000.00		14,000.00	FA
3	CARS - BMW X5- 2018	44,900.00	0.00		0.00	FA
4	CARS- Volvo Tractor Truck - 2007	5,000.00	1,000.00		0.00	FA
5	CARS- Lexus GX 460 - 2021	40,950.00	629.05		0.00	FA
6	HOUSEHOLD GOODS AND FURNISHINGS	3,000.00	2,500.00		0.00	FA
7	ELECTRONICS	500.00	500.00		0.00	FA
8	CLOTHES	500.00	0.00		0.00	FA
9	JEWELRY	1,000.00	1,000.00		0.00	FA
10	NON-FARM ANIMALS	0.00	0.00		0.00	FA
11	DEPOSITS OF MONEY-CHECKING	6,209.00	2,209.00		0.00	FA
12	INTEREST-IN-PARTNERSHIPS- HENZ TRANSPORT GROUP INC.	0.00	0.00		0.00	FA
13	INTEREST_IN_PARTNERSHIPS-LAXMI LEASING CO.	0.00	0.00		0.00	FA
14	INTEREST-IN-PARTNERSHIPS- M&K TRUCKING USA INC.	0.00	0.00		0.00	FA
15	RETIREMENT OR PENSION ACCOUNTS	0.00	0.00		0.00	FA
16	TRUSTS EQUITABLE - THE KATARZYNA DZIEKANIK REVOCABLE TRUST	0.00	0.00		0.00	FA
17	LICENCES, FRANCHISES-DRIVER'S LICENSE	0.00	0.00		0.00	FA
17	Assets Totals (Excluding unknown values)	\$639,159.00	\$117,361.06		\$20,000.00	\$0.00

Major Activities Affecting Case Closing:

Sold interest in real estate located in Island Lake, IL and Krakow Poland. Set claims bar date.

Initial Projected Date Of Final Report (TFR): 11/30/2023**Current Projected Date Of Final Report (TFR):** 11/30/2023

Form 2**Exhibit B**

Page: 1

Cash Receipts And Disbursements Record

Case No.:	23-02566	Trustee Name:	Norman B. Newman (330270)
Case Name:	KATARZYNA DZIEKANIK	Bank Name:	Metropolitan Commercial Bank
Taxpayer ID #:	**-***4881	Account #:	*****9682 Checking
For Period Ending:	02/29/2024	Blanket Bond (per case limit):	\$5,000,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/05/23	{2}	Libertyville Bank & Trust Co.	Funds received for Krakow Poland Real Estate	1110-000	14,000.00		14,000.00
06/05/23	{1}	Libertyville Bank & Trust Co.	Funds Received for Island Lake Real Estate	1110-000	6,000.00		20,000.00
06/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		25.64	19,974.36
07/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		30.94	19,943.42
08/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		35.16	19,908.26
09/29/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		30.84	19,877.42
10/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		33.98	19,843.44
11/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		31.80	19,811.64
12/29/23		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		30.69	19,780.95
01/31/24		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		34.78	19,746.17

COLUMN TOTALS	20,000.00	253.83	\$19,746.17
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Less: Bank Transfers/CDs	0.00	0.00
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Subtotal	20,000.00	253.83
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Less: Payments to Debtors	0.00	
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NET Receipts / Disbursements	\$20,000.00	\$253.83
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Form 2

Exhibit B
Page: 2

Cash Receipts And Disbursements Record

Case No.: 23-02566

Trustee Name:

Norman B. Newman (330270)

Case Name: KATARZYNA DZIEKANIK

Bank Name:

Metropolitan Commercial Bank

Taxpayer ID #: **-***4881

Account #:

*****9682 Checking

For Period Ending: 02/29/2024

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable): N/A

Net Receipts:	\$20,000.00
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$20,000.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****9682 Checking	\$20,000.00	\$253.83	\$19,746.17
	\$20,000.00	\$253.83	\$19,746.17

Exhibit C
Analysis of Claims Register
Case: 23-02566 KATARZYNA DZIEKANIK

Claims Bar Date: 09/12/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
FEE	Norman B. Newman 30 N. LaSalle Street SUITE 3100 CHICAGO, IL 60602 <2100-000 Trustee Compensation> , 200	Administrative 06/05/23		\$2,750.00 \$2,750.00	\$0.00	\$2,750.00
MC	Miller Cooper & Co. , Ltd. 1751 Lake Cook Road Suite 400 Deerfield, IL 60015-5286 <3310-000 Accountant for Trustee Fees (Trustee Firm)> , 200	Administrative 02/14/24		\$5,274.50 \$5,274.50	\$0.00	\$5,274.50
RFL-E	Raines Feldman Littrell LLP 30 N. LaSalle Street Suite 3100 CHICAGO, IL 60602 <3120-000 Attorney for Trustee Expenses (Trustee Firm)> , 200	Administrative 02/23/24		\$74.88 \$74.88	\$0.00	\$74.88
RFL-F	Raines Feldman Littrell LLP 30 N. LaSalle Street Suite 3100 CHICAGO, IL 60602 <3110-000 Attorney for Trustee Fees (Trustee Firm)> , 200	Administrative 02/14/24		\$8,500.00 \$8,500.00	\$0.00	\$8,500.00
	American Express PO Box 96001 Los Angeles, CA 90096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	American Express PO Box 96001 Los Angeles, CA 90096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	American Express PO Box 96001 Los Angeles, CA 90096 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Apple Card Goldman Sachs Bank USA Lockbox 6112, P.O. Box 7247 Philadelphia, PA 19170 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Atlas SN Leasing 2520 Devon Ave. Elk Grove Village, IL 60007 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	BMO Transportation Finance P.O. Box 71951 Chicago, IL 60694 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	BMO Transportation Finance PO Box 3040 Cedar Rapids, IA 52406 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	BNSF Railway Co. c/o Modestas Law Offices 401 S. Frontage Rd., Ste. C Burr Ridge, IL 60527 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Banc of America Leasing & Capital 3030 Cross Creek Pkwy. Auburn Hills, 48326 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	COFC Logistics, LLC 7015 Spring Meadows West Dr. Suite 202 Holland, OH 43528 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	CRE South 25th Associates LLC c/o Lightstone 1985 Cedar Bridge Avenue, Suite 1 Lakewood, NJ 08701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Channel Partners Capital 11100 Wayzata Blvd. #305 Minnetonka, MN 55305 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Chase Cardmember Service PO Box 6294 Carol Stream, IL 60197 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Chase Cardmember Service PO Box 6294 Carol Stream, IL 60197 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Chase Bank Mail Code OH1-1272 340. S. Cleveland Ave., Bldg. 370 Westerville, OH 43081 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00

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Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Comcast PO Box 70219 Philadelphia, PA 19176 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Cubework 218 Machlin Ct. Walnut, CA 91789 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Dennis Patterson c/o Madison Law Group 1111 Santa Monica Blvd., Ste. 100 Los Angeles, CA 91025 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Direct Chassislink, Inc PO Box 603061 Charlotte, NC 28273 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	EFS LLC 1104 Country Hills Drive 6th Floor Ogden, UT 84403 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Expo Propane PO Box 2845 Pomona, CA 91769 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Ferrellgas PO Box 173940 Denver, CO 80217 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 09/12/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	First Citizens Bank & Trust Company DAC-36 PO Box 25187 Raleigh, NC 27611 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Fleet One c/o Greenberg, Grant & Richards PO Box 571811 Houston, TX 77257 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Great American Insurance Company 301 E. 4th Street Cincinnati, OH 45202 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Hankook Tire America Corp. 333 Commerce Street, Suite 600 Nashville, TN 37201 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	JPMorgan Chase Bank, NA 5606 W. Montrose Ave. Chicago, IL 60634 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Lightstream PO Box 117320 Atlanta, GA 30368 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	McKinney Vehicle Services Inc. c/o CRF Solutions PO Box 1389 Simi Valley, CA 93062 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00

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Claims Bar Date: 09/12/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Mitsubishi HC Capital America 21925 Network Place Chicago, IL 60673 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Nelson Neutraceutical, LLC c/o Thompson Hine LLP 1919 M Street, N.W., Suite 700 Washington, DC 20036 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Netcorp PO Box 6340 Broadview, IL 60155 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Northwestern Medicine PO Box 4090 Carol Stream, IL 60197 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Old National Bank P.O. Box 3728 Evansville, IN 47736 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Osco Incorporated PO Box 698 Minooka, IL 60447 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	PayPal Synchrony Bank P.O. Box 965003 Orlando, FL 32896 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 23-02566 KATARZYNA DZIEKANIK

Claims Bar Date: 09/12/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Pomp's Tire Service, Inc. PO Box 88697 Milwaukee, WI 53288 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Porter Billing Services, LLC PO Box 398 Birmingham, AL 35201 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Transportation Alliance Bank Inc. 4185 Harrison Blvd. Ogden, UT 84403 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	U.S. Bank Equipment Finance PO Box 790448 Saint Louis, MO 63179 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Verizon PO Box 489 Newark, NJ 07101 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Verizon Connect Fleet USA LLC 5055 North Point Pkwy Alpharetta, GA 30022 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Volvo Financial Services P.O. Box 26131 Greensboro, NC 27402 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00

Exhibit C
Analysis of Claims Register
Case: 23-02566 KATARZYNA DZIEKANIK

Claims Bar Date: 09/12/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Volvo Financial Services P.O. Box 26131 Greensboro, NC 27402 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
	Wells Fargo Equipment Finance PO Box 858178 Minneapolis, MN 55485 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 10/16/23		\$0.00 \$0.00	\$0.00	\$0.00
1	BMO Harris Bank N.A. P.O. Box 71951 Chicago, IL 606941951 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 03/21/23		\$0.00 \$0.00	\$0.00	\$0.00
2	Transportation Alliance Bank Inc. 4185 Harrison Blvd. Ogden, UT 84403 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 04/18/23		\$216,569.72 \$216,569.72	\$0.00	\$216,569.72
3	Old National Bank Ed Mihlfeld 300 E. Kirkwood Ave. Bloomington, IN 47408 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/14/23		\$114,488.71 \$114,488.71	\$0.00	\$114,488.71
4	JPMorgan Chase Bank, N.A. s/b/m/t Chase Bank USA, N.A. c/o National Bankruptcy Services, LLC, P.O. Box 9013 Addison, TX 75001 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 06/29/23		\$42,178.10 \$42,178.10	\$0.00	\$42,178.10

Exhibit C
Analysis of Claims Register
Case: 23-02566 KATARZYNA DZIEKANIK

Claims Bar Date: 09/12/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	JPMorgan Chase Bank, N.A. JP Morgan Chase Bank, N.A. PO Box 15368 Wilmington, DE 19850 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/03/23		\$53,795.69 \$53,795.69	\$0.00	\$53,795.69
6	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/17/23		\$7,689.25 \$7,689.25	\$0.00	\$7,689.25
7	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/19/23		\$19,433.25 \$19,433.25	\$0.00	\$19,433.25
8	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 07/19/23		\$3,674.30 \$3,674.30	\$0.00	\$3,674.30
9	LightStream, a division of Truist Bank LightStream, a division of Trust Bank P.O. Box 117320 Atlanta, GA 30368-7320 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 08/24/23		\$92,472.57 \$92,472.57	\$0.00	\$92,472.57
10	Volvo Financial Services, a division of VFS US LLC attn: Bankruptcy Group PO BOX 26131 Greensboro, NC 27402 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/07/23		\$21,459.43 \$21,459.43	\$0.00	\$21,459.43

Exhibit C
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Claims Bar Date: 09/12/23

Claim No.	Claimant Name/ <Category>, Priority	Claim Type/ Date Filed	Claim Ref	Amount Filed/ Allowed	Paid to Date	Claim Balance
11	Jefferson Capital Systems LLC PO Box 772813 Chicago, IL 60677-2813 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/12/23		\$880.38 \$880.38	\$0.00	\$880.38
12	Cuba Trans Inc. 1244 Hunters Ridge E Hoffman Estate, 60192 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 09/12/23		\$0.00 \$0.00	\$0.00	\$0.00
Doc. #44 11/01/2023 Withdrawal of Claim(s): 12 Filed by Saulius Modestas on behalf of Cuba Trans, Inc., Piotr Krupa. (Modestas, Saulius)						
13	First-Citizens Bank & Turst Co. c/o Carla Maddox FCB Mail Code DAC36, 100 E. Tryon Road Raleigh, NC 27603 <7100-000 General Unsecured - § 726(a)(2)> , 610	Unsecured 01/12/24		\$42,322.29 \$42,322.29	\$0.00	\$42,322.29
				Case Total:	\$0.00	\$631,563.07

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 23-02566

Case Name: KATARZYNA DZIEKANIK

Trustee Name: Norman B. Newman

Balance on hand: \$ 19,746.17

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 19,746.17

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Norman B. Newman	2,750.00	0.00	2,750.00
Attorney for Trustee Fees - Raines Feldman Littrell LLP	8,500.00	0.00	8,500.00
Accountant for Trustee, Fees - Miller Cooper & Co., Ltd.	5,274.50	0.00	5,274.50
Attorney for Trustee, Expenses - Raines Feldman Littrell LLP	74.88	0.00	74.88

Total to be paid for chapter 7 administrative expenses: \$ 16,599.38
Remaining balance: \$ 3,146.79

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 3,146.79

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
Remaining balance: \$ 3,146.79

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$614,963.69 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	BMO Harris Bank N.A.	0.00	0.00	0.00
2	Transportation Alliance Bank Inc.	216,569.72	0.00	1,108.20
3	Old National Bank	114,488.71	0.00	585.84
4	JPMorgan Chase Bank, N.A.	42,178.10	0.00	215.83
5	JPMorgan Chase Bank, N.A.	53,795.69	0.00	275.27
6	American Express National Bank	7,689.25	0.00	39.35
7	American Express National Bank	19,433.25	0.00	99.44
8	American Express National Bank	3,674.30	0.00	18.80
9	LightStream, a division of Truist Bank	92,472.57	0.00	473.19
10	Volvo Financial Services, a division of VFS US LLC	21,459.43	0.00	109.81
11	Jefferson Capital Systems LLC	880.38	0.00	4.50
12	Cuba Trans Inc.	0.00	0.00	0.00
13	First-Citizens Bank & Turst Co.	42,322.29	0.00	216.56

Total to be paid for timely general unsecured claims: \$ 3,146.79
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00